

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Tullahoma

Parent Record # 1888

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	GG0411039	TULLAHOMA CITY BOARD O	33106	103	D	9/16/2004	205,500.00
Summary for 'REF DOC NUMBER' = GG0411039 (1 detail record)							
Total for GG0411039							205,500.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	GG0511289	TULLAHOMA CITY BOARD O	33103	103	D	6/30/2005	43,248.53
Summary for 'REF DOC NUMBER' = GG0511289 (1 detail record)							
Total for GG0511289							43,248.53
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	GG0511291	TULLAHOMA CITY BOARD O	33103	103	D	6/30/2005	44,969.07
Summary for 'REF DOC NUMBER' = GG0511291 (1 detail record)							
Total for GG0511291							44,969.07
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	GG0511583	TULLAHOMA CITY BOARD O	33109	103	D	6/30/2005	6,000.00
Summary for 'REF DOC NUMBER' = GG0511583 (1 detail record)							
Total for GG0511583							6,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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TULLAHOMA BOARD OF EDUCATION	Z03015007	TULLAHOMA CITY BOARD O	33103	103	D	10/4/2004	3,396.00
Summary for 'REF DOC NUMBER' = Z03015007 (1 detail record)							
Total for Z03015007							3,396.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	Z03015008	TULLAHOMA CITY BOARD O	33103	103	D	10/4/2004	6,500.00
Summary for 'REF DOC NUMBER' = Z03015008 (1 detail record)							
Total for Z03015008							6,500.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	Z04016720	TULLAHOMA CITY BOARD O	33709	103	D	8/10/2004	0.80
TULLAHOMA BOARD OF EDUCATION	Z04016720	TULLAHOMA CITY BOARD O	33709	103	D	1/25/2005	7,329.25
TULLAHOMA BOARD OF EDUCATION	Z04016720	TULLAHOMA CITY BOARD O	33709	103	D	1/25/2005	1,153.30
TULLAHOMA BOARD OF EDUCATION	Z04016720	TULLAHOMA CITY BOARD O	33709	103	D	1/25/2005	123.50
Summary for 'REF DOC NUMBER' = Z04016720 (4 detail records)							
Total for Z04016720							8,606.85
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	Z04020720	TULLAHOMA CITY BOARD O	33103	103	D	6/21/2005	16,000.00
Summary for 'REF DOC NUMBER' = Z04020720 (1 detail record)							
Total for Z04020720							16,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	Z04020721	TULLAHOMA CITY BOARD O	33103	450	G	6/30/2005	16,000.00
Summary for 'REF DOC NUMBER' = Z04020721 (1 detail record)							
Total for Z04020721							16,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	Z04025668	TULLAHOMA CITY BOARD O	33709	103	D	4/11/2005	2,894.00
TULLAHOMA BOARD OF EDUCATION	Z04025668	TULLAHOMA CITY BOARD O	33709	103	D	6/30/2005	4,142.00
Summary for 'REF DOC NUMBER' = Z04025668 (2 detail records)							
Total for Z04025668							7,036.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	10/12/2004	21,487.10
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	10/12/2004	4,453.60
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	10/12/2004	1,646.35
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	1/18/2005	20,505.75
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	1/18/2005	3,990.00
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	1/18/2005	418.00
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	4/15/2005	23,084.05
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	4/15/2005	5,461.55
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	103	D	4/15/2005	331.55
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	450	G	6/30/2005	857.85
TULLAHOMA BOARD OF EDUCATION	Z05022274	TULLAHOMA CITY BOARD O	33709	450	G	6/30/2005	32,869.05
Summary for 'REF DOC NUMBER' = Z05022274 (11 detail records)							
Total for Z05022274							115,104.85

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	9/16/2004	3,540.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	9/16/2004	1,048.00

TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	9/24/2004	3,501.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	10/11/2004	3,656.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	11/16/2004	3,559.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	12/20/2004	3,597.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	1/19/2005	3,524.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	2/8/2005	3,538.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	3/14/2005	3,694.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	4/8/2005	3,546.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	5/11/2005	3,637.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	103	D	6/23/2005	3,834.00
TULLAHOMA BOARD OF EDUCATION	Z05022360	TULLAHOMA CITY BOARD O	33709	450	G	6/30/2005	5,685.00

Summary for 'REF DOC NUMBER' = Z05022360 (13 detail records)

Total for Z05022360 46,359.00

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VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA	Z00097695	CITY OF TULLAHOMA	33004	923	D	11/17/2004	11,000.00
Summary for 'REF DOC NUMBER' = Z00097695 (1 detail record)							
Total for Z00097695							11,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA	Z03014258	TULLAHOMA AIRPORT AUTH	49400	103	D	12/1/2004	115,996.10
TULLAHOMA	Z03014258	TULLAHOMA AIRPORT AUTH	49400	103	D	2/1/2005	2,500.00
TULLAHOMA	Z03014258	TULLAHOMA AIRPORT AUTH	49400	103	D	4/1/2005	1,833.84
TULLAHOMA	Z03014258	TULLAHOMA AIRPORT AUTH	49400	103	D	4/1/2005	10,613.90
TULLAHOMA	Z03014258	TULLAHOMA AIRPORT AUTH	49400	103	D	6/1/2005	175,792.50
Summary for 'REF DOC NUMBER' = Z03014258 (5 detail records)							
Total for Z03014258							306,736.34

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA	Z04015235	CITY OF TULLAHOMA	32510	103	D	3/8/2005	12,031.00
TULLAHOMA	Z04015235	CITY OF TULLAHOMA	32510	126	D	3/8/2005	12,031.00
Summary for 'REF DOC NUMBER' = Z04015235 (2 detail records)							
Total for Z04015235							24,062.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA	Z05023907	TULLAHOMA AIRPORT AUTH	49400	103	D	5/1/2005	12,500.00
Summary for 'REF DOC NUMBER' = Z05023907 (1 detail record)							
Total for Z05023907							12,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TULLAHOMA	Z05024800	TULLAHOMA AIRPORT AUTH	49400	103	D	4/1/2005	12,096.00
Summary for 'REF DOC NUMBER' = Z05024800 (1 detail record)							
Total for Z05024800							12,096.00